6-638788

UNITED STATES DISTRICT COURT EASTERN DISTRICT OF NEW YORK

MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S,

Plaintiff,

against
CIVIL COMPLAINT

IN ADMIRALTY

Defendants.

Plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S, by its attorneys, LAW OFFICES OF ALBERT J. AVALLONE & ASSOCIATES, as and for its Complaint against defendants ATLANTIX COMMODITIES, LLC and ABRAHAM ROSENFELD, in personam, in a cause of action civil and maritime, alleges upon information and belief:

- 1. This is an admiralty and maritime claim within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure.
- 2. At all times hereinafter mentioned, plaintiff MAERSK INC., as agents for A.P. MOLLER-MAERSK A/S was and still is a corporation duly organized and existing under the laws of the State of New York with offices and a place of business at 9300 Arrowpoint Blvd., Charlotte, NC 28273.
- 3. Upon information and belief and at all times hereinafter mentioned, defendant ATLANTIX COMMODITIES LLC was and still is an Limited Liablity Company organized and existing under the Laws of the State of New York, with offices and a place of business at 6701 Bay Parkway, Brooklyn, N.Y. 11204, with an agent for service of process at Roth & Company, LLP, 1428 36th Street, Suite 200, Brooklyn, N.Y. 11218.
- 4. Upon information and belief and at all times hereinafter mentioned, defendant ABRAHAM RONSEFELD was and still is a natural person

and resident of the State of New York, residing at c/o co-defendant, and is the principal of co-defendant ATLANTIX COMMODITIES LLC.

AS AND FOR A FIRST CAUSE OF ACTION AGAINST ATLANTIX COMMODITIES LLC

- 5. Plaintiff repeats, reitierates, and realleges each and every allegation contained in Paras. 1-3, supra, with the same force and effect as if fully set for herein at length.
- 6. On or about the dates and at the Ports of Shipment set forth in Schedule A, hereto, the Shipper delivered certain goods to Plaintiff for the purpose of having the goods carried on Plaintiff's Vessels to the Port of destination, there to be delivered to ATLANTIX and/or its agents, in consideration of payment to Plaintiff by ATLANTIX of ocean freight and related charges, and demurrage, totaling \$16,970.01, as set forth in ScheduleA, hereto, Exhibits A-O.
- 7. Thereafter, the goods were carried to the Ports of destination and delivered to ATLANTIX and/or its agents.
- 8. Plaintiff has performed all acts required to be performed by Plaintiff.
- 9. Defendant ATLANTIX has failed and refused, and continues to fail and to refuse, to remit the \$16,970.01 due, although duly demanded.
- 10. By reason of the foregoing, Plaintiff has been damaged in the amount of \$16,970.01.

AS AND FOR A SECOND CAUSE OF ACTION AGAINST ABRAHAM ROSENFELD

11. Plaintiff repeats, reitierates, and realleges each and every allegation contained in Paras. 1-4, and 6-10, supra, with the same force and effect as if fully set forth herein at length.

- 12. As the principal of co-defendant, defendant ABRAHAM ROSENFELD is jointly and severally liable for the debt incurred pursuant to Bill of Lading Terms and Conditions.
- 13. Plaintiff has performed all acts required to be performed by plaintiff.
- 14. Defendant ABRAHAM ROSENFELD has failed and refused, and continues to fail and to refuse, to remit the \$16,970.01 due.
- 15. By reason of the foregoing, plaintiff has been damaged in the amount of \$16.970.01.

WHEREFORE, plaintiff prays:

- 1. For judgment in the amount of plaintiff's damages, together with interest thereon, costs, disbursements and a reasonable attorney's fee.
- 2. That process in due form of law according to the practice of this Court in cases of admiralty and maritime jurisdiction may issue against the defendant citing it to appear and answer all the singular matters aforesaid.
- 3. That plaintiff have such other and further relief in the premises as in law and justice it may be entitled to receive.

Dated: Philadelphia, Pennsylvania March 20, 2014

> LAW OFFICES OF ALBERT J. AVALLONE & ASSOCIATES

By

Albert J. Avallone - AA1679

Attorneys for Plaintiff

MAERSK INC., as agents for

A.P. MOLLER-MAERSK A/S 7 N. Columbus Blvd. #249

Philadelphia, PA. 19106

(212)696-1760

SCHEDULE A

1. Bill of Lading No. 951826628, dated July 17, 2014 from Varna to Newark on the Vessel YIGITCAN A, one (1) forty-foot container SAID TO CONTAIN: HULLED SUNFLOWER KERNELS (Exhibit A), with Invoice No. 5248783683 dated August 29, 2014 for Heavy Weight Service totaling \$800.00 (Exhibit B), Invoice No. 5248791524 dated September 1. 2014 for Multi Stop Service totaling \$1,204.00 (Ex. C) and Invoice No. 5249101935 dated November 19, 2014 for Detention totaling \$11,625.00 (Ex. D).

Amount Paid: \$0 Amount Due: \$13,629.00

2. Bill of Lading No. 951853139 dated July 31, 2014, from Varna to Newark on the Vessel YIGITCAN A, one (1) forty-foot container STC: HULLED SUNFLOWER KERNELS (Exhibit E), and Invoice No. 5248826630 dated September 9, 2014 for Multi Stop Service totaling \$662.76 (Exhibit F), and Invoice No. 5248830077 dated September 10, 2014 for Heavy Weight Service totaling \$400.00 (Ex. G).

Amount Paid: \$0.00 Amount Due: \$1,062.76

3. Bill of Lading No. 951891998, dated August 1, 2104, from Varna to Newark on the Vessel YIGITCAN A, one (1) forty-foot container STC: HULLED SUNFLOWER KERNELS (Exhibit H), with Invoice No. 5248827164 dated September 9, 2014 for Multi Stop Service totaling \$522.00 (Ex. I), Invoice No. 5248828951 dated September 10, 2014 for Heavy Weight Service totaling \$400.00 (Ex. J), and Invoice No. 5249069177 dated November 11, 2014 for Inland Haul Waiting Time Fee totaling \$56.25 (Ex. K).

Amount Paid: \$0.00

Amount Due: \$978.25

4. Bill of Lading No. 951925359, dated August 7, 2104, from Varna to Newark on the Vessel YIGITCAN A, one (1) forty-foot container STC: HULLED SUNFLOWER KERNELS (Ex. L) with Invoice No. 5248951082 dated October 10, 2014 for Heavy Weight Service totaling \$400.00 (Ex. M).

Amount Paid: \$0.00

Amount Due: \$400.00

5. Bill of Lading No. 952663825, dated December 25, 2014, from Varna to Newark, on the Vessel YIGITCAN A, one (1) forty-foot container STC: HULLED SUNFLOWER KERNELS (Ex. N), with Invoice No. 5249361593 dated January 30, 2015 for Heavy Weight Service totaling \$900.00 (Exhibit O).

Amount Paid: \$0.00

Amount Due: \$900.00

III. Total Amount Due: \$16,970.01

MAERSI	<u>/</u>		BILL OF LA	DING FOR OC	EAN TRANSPORT	SCAC MAEU
LINE			OR MULTI	вл. на 951826628		
Sipper Euroconsult Ltd., Zlaten rog Str. 2	2, floor 2, office 3		Booking No. 951826628	3		<u> </u>
Sofia 1407			Export references			9vc Contract 756445
Bulgaria			Onward Inland rould	ing (Not part of Cernage	as defined in clause 1. For account and	
Consignee (negotiable only if consigned "to order", "to	order of a named Danna or the order of bears		Notify Party (see da	uro 27)		
TO ORDER		,	Atlantix Con 6701 Bay Pa Brooklyn, Ne 11204, USA	imodities rk Way ew York		
Vecet (see danse 1 + 19) YIGITCAN A	Voyage No. 1458		Place of Reteipt. Ap	plicable only when docur	nerk used as Multimodal Transport 8,1	(see dause 1)
Port of Loading Varma	Pert of Discharge Newark		Place of Delivery. An Kearmy	plicable only when docu	ment used as Multimodal Transport B/L.	(see dates 1)
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Kind of Rackages; Description of goods; Marks and Nut SHIPPED ON BOARD YIGITCA		5 AT Var	.a		Wedyx	Меаяменясці
	•	5711 1411	·u		21500,000 KGS	34.0000 CBM
1 Container Said to Contain 936 paper bags hulled sunflower kernels, bakery 936 paper bags x 22,68kg on 24 heat treated euro pallets, 21228.5kg net w eight Batch Number: LOT NO: P1400232/3 reference number: E2013-56/P17028/8 Europack FDA Reg. No 18389773072 MRKU3579498 ML-BG0127280 40 DRY 9'6 936 paper bags 21500.000 KGS 34.0000						
CBM Customs Seal: CB2179109 1 Container Said to Contain 9	76 mage have				21500.000 KGS	34.0000 CBM
hulled sunflower kernels, bake 936 paper bags x 22,68kg on eight Batch Number: LOT NO: P140 reference number: E2013-91, Europack FDA Reg. No 18389	ery 24 heat treated euro pallo 00232/1 /P17050/15 773072	•	8.5kg net w			
Above particulars as declared by Shipper, but without re- Freight & Charges	Kaps Raps	Unit		Currency	Prepaid	Collect
Heavy Weight Service Multi Stop Service	800.00 1204.00	Per Bill o		USD USD	-	800.00 1204.00
Total USD				USD		2004.00
Carrier's Receipt (see dause 1 and 14). Total number of containers or packages reserved by Carrier. 4 containers	Piece of Issue of B/L Sofia	<u></u>	ा रिक्कोर्ग, वैस्तानकामध्ये हो	are to the fact of Discharge (edding, in apparent good order and condition whe airds in the box entities. Confair's Receipt for our or for Plean of Delwing, it mentioned alones, but lone, and itsenties bereal (RNC,000HO ALL THOSE bit House CONT aires) for THE CARRIEST APPLIANT dirth chiral storage (see dames 1) and the carry.	saringe being einers exbitatio St issue, telles alle communes comme einers
Number & Sequence of Original B(S)/L FOUR/4	Date of issue of B/L 2014-07-17		inding is non-negatiable 5 surrouter of an exigitatible for the Goods. The Certic consume and orleans. If the	et Carrier may give delivery of of leading. Where the bill of lead or accepts a duty of reasonable or Carrier complies with the du	And Goods to this manied consigner upon reasons my is regionable, the Marchard audiegod in surviva reason in check that any much document which the ty, it will be multiply by deliver the Goods Against;	tife prof of history and militar requiring for any original, duly endowed, in exchange o Merchani aurenders as a bill of bedraf is what it responsibly believes to be a Sanaina
Declared Value (see dause 7.3)	Shipped on Board Date (Local Time) 2014-07-15		and original bill of leaking, the contrary rectalisment increaserable on the base of	क्षानी प्रेटरेस्टर क्षेत्रचेत्रस्य प्रस्तु प्रेट दे क्षेत्रकु, प्रेरू शेकार्यकारे बहुत्स्वक रूप १ राज्यकार प्रोतेत स्थित्स्वर्ग, का वैभीर क १८ राज्यकार प्रीता (श्रुपेस्ट) क्षेत्रिक वर्ष देव	aries's delivery obligations. In accepting light hill is be bound by all lights and Cookilians signal ha a lighty were all algred by the Petroback. Jung stated on this side have been algred and ya	d billing, mij bosi gražens ti privinges ti rekt schulher wilden, privinci, schilped od
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B/L: 951826628

MRKU3718187 ML-BG0127278 40 DRY 9'6 936 paper bags 21500,000 KGS 34,0000

Customs Seal: CB2179106

21500,000 KGS 34,0000 CBM

1 Container Said to Contain 936 paper bags

hulled sunflower kernels, bakery

936 paper bags x 22,68kg on 24 heat treated euro pallets, 21228.5kg net w

eight

Batch Number: LOT NO: P1400232/2 reference number: E2013-91/P17050/16 Europack FDA Reg. No 18389773072

PONU7792775 ML-BG0127277 40 DRY 9'6 936 paper bags 21500.000 KGS 34.0000

Customs Seal: CB2179430

21500.000 KGS 34.0000 CBM

1 Container Said to Contain 936 paper bags

hulled sunflower kernels, bakery

936 paper bags x 22,68kg on 24 heat treated euro pallets, 21228.5kg net w

eight

Batch Number: LOT NO: P1400232/4 reference number: E2013-131/P17137/1

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Original IMPORT INVOICE Number: 5248783683

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

08-29-2014

Due Date:

08-29-2014

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Our Contact:

Adrian Carlos Barrasa

Our Telephone:

Vessel/Voyage: MAERSK CHICAGO/1410

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			800.00
0% Non EU services VAT	0.00 %	800.00	0.00
Amount Due			800.00

Bill of Lading Number: 951826628POL: Varna Place of Receipt: Varna

POD: Newark Place of Delivery: Kearny

ETD: 15-Jul-2014

ETA: 21-Aug-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1,000	BOL	USD	800.00	1.00000	800.00
				Total Due:		800.00

No	Container No		Service	PCD
1	MRKU3579498	40/9'6/DRY	CY/SD	08-Jul-2014
2	MRKU3718187	40/9 ² 6/DRY	CY/SD	08-Jul-2014
3	PONU7792775	40/9'6/DRY	CY/SD	08-Jul-2014
4	TCKU9178669	40/9'6/DRY	CY/SD	08-Jul-2014

* Service Contract Number: 756445
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.

EXHBIT S*

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information: Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403 Type of Account: Customer Connections Account

LINE

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last
container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges
the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services,
surcharges and fees

Vessel/Voyage: MAERSK CHICAGO/1410



Original **5248791524 IMPORT INVOICE Number:**

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

09-01-2014

Due Date:

09-01-2014

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Our Contact:

Adrian Carlos Barrasa

Our Telephone:

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for Intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			1,204.00
0% Non EU services VAT	0.00 %	1,204.00	0.00
Amount Due			1,204.00

Bill of Lading Number: 951826628
POL: Varna Place of Receipt: Varna

POD: Newark

Place of Delivery: Kearny

ETD: 15-Jul-2014

ETA: 21-Aug-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Multi Stop Service	1.000	BOL	USD	1,204.00	1.00000	1,204.00
			·	Total Due:		1,204.00

No	Container No		Service	PCD
1	MRKU3579498	40/9 6/DRY	CY/SD	08-Jul-2014
2	MRKU3718187	40/9 6/DRY	CY/SD	08-Jul-2014
3	PONU7792775	40/9'6/DRY	CY/SD	08-Jul-2014
4	TCKU9178669	40/9'6/DRY	CY/SD	08-Jul-2014

^{*} Service Contract Number: 756445
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.



LINE

IMPORT INVOICE Number: 5248791524

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information: Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403 Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last
container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges
the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services,
surcharges and fees



Original **5249101935 DETENTION INVOICE Number:**

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

11-19-2014

Due Date:

11-19-2014

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY BROOKLYN NY 11204 Our Contact:

Adrian Carlos Barrasa

Our Telephone:

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			11,625.00
0% Non EU services VAT	0.00 %	11,625.00	0.00
Amount Due			11,625.00

Bill of Lading Number: 951826628 Your Reference:

Origin	Destination	Vessel	Voyage
	Place of Delivery: Newar	k	

ETD: --

ETA: --

Description	Container	Type	Start	End	Qty	UoN	ROE'	Total(USD)
Freetime			08-27-2014	09-02-2014	7			
Detention	TCKU9178669	40 DRY	09-03-2014	11-06-2014	1	CNT	1.00000	11,625.00

Tier 1: 4 Days \times \$120.00 = \$480.00 Tier 2: 4 Days \times \$150.00 = \$600.00 Tier 3: 57 Days \times \$185.00 = \$10545.00 Loc: NWKSL - Line: M1 - Contract: 756445

Billable Days: 65

Total Due:

11,625.00

^{*} Service Contract Number: * Credit cards are now being accepted for demurrage and detention payments Demurrage – Simply call the Maersk Release Team at 877-699-9444, option #1





DETENTION INVOICE Number: 5249101935

Detention - Simply call the Maersk D&D Team at 877-699-9444, option #5

* View, print, dispute and pay your involces in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information

* Electronic payments:

* For proper application of your funds, include a copy of your Maersk involce(s) or bill of lading number(s) with your payment.

* For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America

Account Information:

Wire Only- ABA: 026009593 Account: 4426928403

ACH Only- ABA: 111000012 Account: 4426928403

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:

Maersk Agency U.S.A., Inc.

Attention: Payment Services - 3rd Floor South

9300 Arrowpoint Blvd

Charlotte, NC 28273-8136

MAERSK		BILL OF LA	SCAC MAEU				
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Supper Euroconsult Ltd., Zlaten rog Str. 2:	2, floor 2, office 3		951853139				
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			Brooklyn, Ne 11204, USA	•			
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Vessel (see dause 1 + 19)	Voyage No.		Place of Receipt. App	iicabile only when docum	ent used as Multimodal Transport B/L.	(see dause 1)	
YIGITCAN A	1460						
Port of Loading Varma	Port of Discharge Newark	-	Place of Delivery. Au Kearny	sicable only when docum	ent used as Multimodal Transport B/L.	(see dause 1)	
Kind of Packages; Description of goods; Marks and Num		ARS FURI	VISHED BY S	HIPPER	Weight	Reasuragent	
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1050 paper bags x 22,68kg o		t treated	, 23814kg				
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reference number: E2013-131 Europack FDA Reg. No 18389							
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MRKU3744150 ML-BG012727 CFT	2 40 DRY 9'6 1050 pape	erbags 2	4100.000 KG	S 34.0000			
Shipper Seal: CB2179520					53131.405 US LBS	34.0000 CFT	
1 Container Said to Contain 1	050 paper bags				}		
hulled sunflower kernels, bake 1050 paper bags x 22,68kg on net weight		t treated	, 23814kg				
Batch Number: LOT NO: P140	=					[
reference number: E2013-131 Europack FDA Reg. No 18389	•						
HS CODE: 120600							
Above particulars as declared by Shipper, but without res Freight & Charges	poneithing of or representation by Camier (see Rate	dause 14)		Currency	Prepaid	Collect	
Heavy Weight Service Multi Stop Service				USD USD		400.00 331.38	
Multi Stop Service	ļ			USD		331.38	
Total USD				USD		1062.76	
Camier's Receipt (see clause 1 and 14). Total number of containers or packages received by Carriez	Pace of Issue of B/L	<u> </u>	SADPPED, an far an accertain or quantity of Containers or	ed by removable means of the other protoges or units stoke	ching, in apparatal good order and candidan union and in the box antibles "Canter's paceigh" for carr	congruing stated humbs, the total number age from the Port of Loading (or the Place	
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Number & Sequence of Original 8(s)/L FOUR/4	2014-07-31	Date of Lestes of B/L in the Certein liberthis in respectation of the Certein liberthis in respectation in the Certein liberthis in respectation in the Certein liberthis i			he Goods to the count variety on that remains g is negotiable, the bescheet is challed to surrent gare to check that any such disturbed which the gare to check that any such disturbed to Goods accounts	ble petel of identify and militari tempining or and original, dudy etilizaded, branchangle i fritalistic surrendini si a bill of beling is i fritali it estrendini belianna in he a provinci	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2014-07-23		e, geinel to Bellerighto bes. bestallisten psilono arti to sast sebeno insungenari anti Rosspini vicini III	uch delivery distinguish the ip ing, the Marchine agrees to b reverse side hareot, on fully on manuter of crigonal little of Lor	mer's delivery chilipations. In accepting this pill o a beand by all liams and Continues extend he if they were all allysed by the Merchank. Bug stated on this wide here been signed and oh	ays Apprilms, Allegraf, Daggery, estembery on Library and proof congruence, Expelled as pro-	
Forwarder			इम्मानविद्यां इस्ति इसिया होता	The edd.	Signed for the Carnier Maersk Une	N S	
				****	CV DID CADIA : ****		
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SHIPPER'S LOAD, STOW, WEIGHT AND COUNT

FREIGHT PREPAID

CY/SD

PROJECT CHARGES	Rate	ONE .	Correcty	иерак	Carect
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Original 5248826630 **IMPORT INVOICE Number:**

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

09-09-2014

Due Date:

09-09-2014

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY **BROOKLYN NY 11204** Our Contact:

Adrian Carlos Barrasa

Our Telephone:

Vessel/Voyage: MAERSK DETROIT/1410

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			662.76
0% Non EU services VAT	0.00 %	662.76	0.00
Amount Due			662.76

Bill of Lading Number: 951853139
POL: Varna Place of Receipt: Varna

POD: Newark

Place of Delivery: Kearny

ETD: 20-Jul-2014

ETA: 03-Sep-2014

Description of Charges	Qty	UoM_	Curr	Unit Price	ROE	Total(USD)
Multi Stop Service	2.000	BKG	USD	331.38	1.00000	662.76
				Total Due:		662.76

No	Container No		Service	PCD	
1	MRKU3744150	40/9'6/DRY	CY/SD	14-Jul-2014	
2	MRKU4888341	40/9'6/DRY	CY/SD	14-Jul-2014	

* Service Contract Number: 756445
* View, print, dispute and pay your involces in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information:



Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403 Type of Account: Customer Connections Account

LINE

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.

* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees



Original IMPORT INVOICE Number: 5248830077

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

09-10-2014

Due Date:

09-10-2014

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY **BROOKLYN NY 11204** Our Contact:

Adrian Carlos Barrasa

Our Telephone:

Vessel/Voyage: MAERSK DETROIT/1410

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			400.00
0% Non EU services VAT	0.00 %	400,00	0.00
Amount Due			400.00

Bill of Lading Number: 951853139
POL: Varna Place of Receipt: Varna

POD: Newark

ETD: 20-Jul-2014

Place of Delivery: Kearny

ETA: 03-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BKG	USD	400.00	1.00000	400.00
				Total Due:		400.00

	Container No		Service	PCD
1	MRKU3744150	40/9'6/DRY	CY/SD	14-Jul-2014

* Service Contract Number: 756445
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information: Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403



LINE

IMPORT INVOICE Number: 5248830077

Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136
* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last
container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges
the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.
* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services,
surcharges and fees

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MAERSK			OR MULTI	SOAC MAEU			
LINE			₽/LNo. 951891998				
Stipper Euroconsult Ltd., Zlaten rog Str. 22 Sofia	2, floor 2, office 3		Booling No. 951891998	3			
1407 Bulgaria			Export references			эк солгас 7 5644 5	
			Onward Intand rout	ng (Not part of Carriage	as defined in clause 1. For account and	risk of Merchant)	
Consignee (regolable only if consigned "to order", "to order of a named Person or "to order of bearer") TO ORDER			Notify Party (see da Atlantix Corr 6701 Bay Pa Brooklyn, Ne 11204, USA	modities rk Way w York			
Vessel (use dause 1 + 19) YIGITCAN A	Voyage No. 1462		Place of Receipt, Ap	plicable only when docu	ment used as Multimodal Transport B/L.	(see clause 1)	
Pot of Loading Varma	Port of Discharge Newark		Place of Delivery. At Kearmy	plicable only when docu	mert used as Multimodal Transport B/L.	(see dause 1)	
	PARTICUL	ARS FURN	ISHED BY S	HIPPER			
Kind of Packages; Description of goods; Marks and Num	bars; Container No./Seal No.				Weight	Messirement	
SHIPPED ON BOARD YIGITCA 1 Container Said to Contain 10		1 Ai Varr	18		24100.000 KGS	60.0000 CBM	
hulled sunflower kernels, bakery 1050 paper bags x 22,68kg on 21 industrial pallets heat treated, 23814kg net weight Batch Number: LOT NO: P1400232/7 reference number: E2013-131/P17137/4 Europack FDA Reg. No 18389773072 HS CODE: 120600 MSKU1851377 ML-BG0127368 40 DRY 9'6 1050 paper bags 24100.000 KGS 60.0000 CBM Shipper Seal: CB2179386 1 Container Said to Contain 1050 paper bags hulled sunflower kernels, bakery 1050 paper bags x 22,68kg on 21 industrial pallets heat treated, 23814kg net weight Batch Number: LOT NO: P1400232/8 reference number: E2013-131/P17137/5 Europack FDA Reg. No 18389773072 HS CODE: 120600					24100.000 KGS	60.0000 CBM	
Heavy Weight Service	Rate 400.00	Per Bill o	of Lading	Oznerky USD	Prepaid	400.00	
Multi Stop Service		Per Bill o	of Lading	USD		522.00	
Inland Haulage Walting Time F		1		USD		56.25	
Total USD				USD		978.25	
Carrier's Receipt (see clause 1 and 14). Total number of contriners or packages received by Carrier.	Place of Jesus of B/L Sofia		SI-OPPED, as for an america or quantity of Condument of of Receipt, if contributed at	med by reasonable meater of cl or other packages or units inch ove) to the Part of Discher on a	ecicing, in apparent good order and fundition union alors in the loss entitled "Carrier's Rockfall by carr or the Place of Californ, if mentioned aboral, each	is charming shall bench, the total number large flows the Park of Linguing (or the Piece Carrings being shally subject to the terms	
2 containers			tegra, della maggioria PERIO HAMERICO 1-25 Is deput in particular in S	, conditions, exceptions, limite AND TROSE TERMS AND CON E Compare Routies in respect	ecting, in appareta good order and condition unionated in the bas estated "Carriera" Receipt in contact and the bas estated "Carriera" Receipt in common action, and the charm in series ((RACLERING ALL TRACE) CARRIERS AND ALL TRACE CARRIERS AND ALL TRACE CARRIERS AND ALL TRACE of on death of company (see charms 18) and the carry of on death of carriers (see charms 18) and the carry	EROPS AND CONTROLONS ON THE REYETS: AND TANDEY) and the Member's election of wood (see clause 19). Where the bill of	
FOUR/4	OUR/4 2014-08-01 ament of an opposite of the control and a fine when the band had			ng is regardable, the resource is chilgred to surrors no see to check that you can't document which its	in ora urginei, dair entered, in exclusive. In the clust convolers as a bill of index) in		
Declared Value (sea clause 7.3)	Shipped on Board Dafe (Local Time) 2014-07-31		the contrary recinities as incorporated on the face a IN WITNESS WHEREOF B surrendered any others as	e umandet en erefinde began fil	shy, it will be estitled to defirst the Goods against certain televory chilgadines. In accepting this half be besuld by all forms and Contillatos which he as if they rear all signed by the Herchank, olding stated on this who have been signed and all	nen apeden nafferi bilang kembed or nen apeden nafferi bilang kembed or	
Forwardes					Signed for the Carder Meetsk Und		
This transport document has one o	or more numbered pages			MAE	RSK BULGARIA LIMITE An Agent(s)	<i>.</i>	

B/L: 951891998

Page: 2

MSKU9573740 ML-BG012759 CBM Shipper Seal: CB2179387 SHIPPER'S LOAD, STOW, WEI FREIGHT PREPAID CY/SD		er bags 24100,000 K	GS 60.0000		
Flagnic Cranges	Table:	- UN) Circles	Prépad	Conect



Original 5248827164 **IMPORT INVOICE Number:**

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

09-09-2014

Due Date:

09-09-2014

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Our Contact:

Adrian Carlos Barrasa

Our Telephone:

Vessel/Voyage: MAERSK DETROIT/1410

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			522.00
0% Non EU services VAT	0.00 %	522.00	0.00
Amount Due		_	522.00

Bill of Lading Number: 951891998
POL: Varna Place of Receipt: Varna

POD: Newark

Place of Delivery: Kearny

ETD: 31-Jul-2014

ETA: 03-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Multi Stop Service	1.000	BOL	USD	522.00	1.00000	522.00
				Total Due:		522.00

No	Container No		Service	PCD
1	MSKU1851377	40/9'6/DRY	CY/SD	24-Jui-2014
2	MSKU9573740	40/9'6/DRY	CY/SD	24-Jul-2014

* Service Contract Number: 756445

* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information.

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment. For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information:



Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403 Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Sérvices - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136
* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.
* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees

Original 5248828951 **IMPORT INVOICE Number:**

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date: Due Date:

09-10-2014

09-10-2014

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY **BROOKLYN NY 11204** Our Contact:

Adrian Carlos Barrasa

Our Telephone:

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due Condition Rate **Base Value** Total(USD) 400.00 Net value 0% Non EU services VAT 0.00 % 400.00 0.00400.00 **Amount Due**

Bill of Lading Number: 951891998
POL: Varna Place of Reco

Place of Receipt: Varna

Vessel/Voyage: MAERSK DETROIT/1410

POD: Newark

Place of Delivery: Kearny

ETD: 31-Jul-2014

ETA: 03-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BOL	USD	400.00	1.00000	400.00
				Total Due:		400.00

No	Container No		Service	PCD	
1	MSKU1851377	40/9 6/DRY	CY/SD	24-3ul-2014	
2	MSKU9573740	40/9'6/DRY	CY/SD	24-Jul-2014	

Service Contract Number: 756445

* Service Contract Number: 750445

* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com

* Contact us at MyFinance@maersk.com for more information.

* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.

For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information:





Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403 Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136
* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.
* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services, surcharges and fees



Original 5249069177 IMPORT INVOICE Number:

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

11-11-2014

Due Date:

11-11-2014

Payment terms:

Vessel/Voyage: MAERSK DETROIT/1410

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY **BROOKLYN NY 11204** Our Contact:

Adrian Carlos Barrasa

Our Telephone:

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)
Net value			56.25
0% Non EU services VAT	0.00 %	56.25	0.00
Amount Due			56.25

Bill of Lading Number: 951891998 POL: Varna Place of Rece

Place of Receipt: Varna

POD: Newark Place of Delivery: Kearny

ETD: 31-Jul-2014

ETA: 03-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Inland Haulage Waiting Time Fee	1.000	BKG	USD	56.25	1.00000	56.25
				Total Duo		56.25

No	Container No		Service	PCD	
1	MSKU1851377	40/9'6/DRY	CY/SD	24-Jul-2014	

* Service Contract Number: 756445
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information: Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403





Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136
* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last
container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges
the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date,
* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services,
surcharges and fees

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Slipper Euroconsult Ltd., Zlaten rog Str.			OR MULTIN	SPORI	BULNO. 95192	
		951925359			<u>L</u> _	
			Export references			sw.α 75€
			Onward intend routin	g (Not part of Carriag	e as defined in clause 1. For account and	itsk of Merchant)
Consigned (negotiable only if consigned "to order", " TO ORDER	to order of a named Pesson or "to orde	s of bearer")	Notify Party (see dat Atlantix Come 6701 Bay Par Brooklyn, Net 11204, USA.	modities k Way		
Vessel (see dause 1 + 19) YIGITCAN A	Vojege No. 1464		Place of Receipt. App	Scable only when docu	ment used as Multimodal Transport 8/L.	(988 dause 1)
Purt of Loading Varrea	Port of Discharge Newark			liCable only When doc	ament used as Multimodal Transport BA	· (see dause 1)
		- AN AME PIE	Kearny	TERRED.		
Kind of Packages; Description of goods; Marks and Hi	umburs; Container No./Seal No.		NISHED BY SI	HPPEK	Weight	Measurement
SHIPPED ON BOARD YIGITO 1 Container Said to Contain	,	-08-06 AT Va	ma		24100.000 KGS	60.0000
CBM Customs Seal: CB2179395 1 Container Said to Contain hulled sunflower kernels, bal 1050 paper bags x 22,68kg onet weight Batch Number: LOT NO: P14 reference number: E2013-13 Europack FDA Reg. No 18389 HS CODE: 120600	1050 paper bags kery on 21 industrial pallet 100232/9 31/P17137/6; E2013-5		_	50/17	24100.000 KGS	60.0000
Above particulars as declared by Shipper, but without o						
Heavy Weight Service	Raise	ilmit		Currency USD	Prepaird	Collect 4
Total USD				USD		4
Contes's Reastpt (see clause 1 and 14). Total number of containes or packages reteived by Contes	Place of Issue of 8/L Sofia		SIMPED, as he so manufacts or question of Commission or of Security of Commission or of Security & Manufacts or other parts or other parts of Security & Manufacts or other pa	edity resourable lesson di coner padiages or units sul re) to the Port of Docks	hooking, in apparant good and/or and condition who cated in the loss entitled "Cather's Recogn" for an in the loss (Dallews, Working) and Order	ate officeration state of purely, if right from the Port of London compage below whom a de-
2 containers Number & Sequence of Original B(s)(1.	Date of Estue of Bill.		icita, delecca, providera, HEMBOF HUNESTOD 1-75 A S drawn in particular to the	HO THOSE TERMS AND COL COTIONS REPLIES IN MODIFIED	pales in this box entitled "Califer's Receipt" for dan for the Photo of Defency, if monitored eleming, with force, and intertes toward (MCLULOWIC ALL TRIPSE DOTTIONS CONTRIBUTE IN THE CARRITIEST APPLIC of on dark whose go (see Jame 16) and the carry	TEN'S AND CONSTITUTE OF ANLE TAKEN) and the Head Ing second (see cleans 19). To
FOUR/4	2014-08-07		leding is non-negotiable the survivaler of an original bill of for the Goods, The Carter genuine and original. If the	Carrier stay give delivery or Flacking, Where the bill of sa accepts a duty of relationsity Carrier complian with this d	The Goods to the named consigner upon resour ing is negatish, the bischmak is obliged to sured is one to check that any such document which is day, a will be emblied to deliver the Goods against	elite proof of himily and wi der nin original, this emborse a Monthaux majorates as a what it reasonably balleres b
N. J. 1943 . C Jan. 1743	Sitpped on Board Date (Local Tim 2014-08-06	ne)	and original below in leading, and the contrary substitutional incorporated on the face or 114 WITHERS WHEREOF the substitution of any editors shall substitution of any editors shall	ur course y contrasping the rg, the Marchard agrees to reverse sick increal, as fully punches of original fills of L ibs mid.	of an disc's birelegie jewe delived 115, and line centry if the Goods to the method constraines export centre in the processor in the processor in the surror is can to clearly the birelegiest to surror is due to the constraint and the centre in the cooled supposed to the constraint which is the constraint which are the cooled supposed centre is the constraint which is the constraint which is the bound by all Terms and Constitions stated in tell they were all allegated by the Prochamic. In the processor is the constraint which is the constraint which is the constraint of the constraint and the constraint which is the constraint and	क जाना कर द्रांचीत है है है है है जाने भारतीय आद्योग के के नेट कर द्रांचीत है है है है है
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Forwarder	<u></u>		-1		Signed for the Catrles Maensk Line	≘ A/S

8/L: 951925359 PONU8047798 ML-BG0123720 40 DRY 9'6 1050 paper bags 24100,000 KGS 60.0000 Customs Seal: CB2179934 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/SD наджа слацез CUTERRY



Original **IMPORT INVOICE Number:** 5248951082

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

10-10-2014

Due Date:

10-10-2014

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Our Contact:

Adrian Carlos Barrasa

Our Telephone:

Vessel/Voyage: MAERSK DENVER/1410

1-800-768-8714

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

TOTAL PACE		والمتناف	فلوال في من المراجع في المراجع
Condition	Rate	Base Value	Total(USD)
Net value			400.00
0% Non EU services VAT	0.00 %	400.00	0.00
Amount Due			400.00

Bill of Lading Number: 951925359
POL: Varna Place of Receipt: Varna

POD: Newark Place of Delivery: Kearny

ETD: 07-Aug-2014

ETA: 09-Sep-2014

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BKG	USD	400.00	1.00000	400.00
				Total Due:		400.00

No	Container No		Service	PCD
1	MSKU1968912	40/9'6/DRY	CY/SD	31-Jul-2014

* Service Contract Number: 756445
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information: Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403



Type of Account: Customer Connections Account

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136

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MAERSK			BILL OF LADING FOR OCEAN TRANSPORT OR MULTIMODAL TRANSPORT			SOIC MAEU	
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Stipper Euroconsult Ltd., Zlaten rog Str. 22 Sofia	2, floor 2, office 3		952663825	5			
1407 Bulgaria			Export references			Sw. Contract 786967	
			Onward Inland routi	ng (Not part o	of Carriage as defined in clause 1. For account and	risk of Merchant)	
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VESSE (see dauge 1 + 19)	Voyage No. 1500		Place of Receipt. App	acable only k	rhen document used as Multimodal Transport B/L	(see tlause 1)	
Port of Leading Varma	Port of Discharge Newark		Place of Delivery. Ap Kearny	plicable only v	when document used as Multimodel Transport B/L	(see dause 1)	
	PARTICUL	ARS FURI	ISHED BY S	HIPPER			
Kind of Packages, Description of goods; Marks and Mum					Weight	Measurement	
SHIPPED ON BOARD YIGITCA	,	25 AT Vari	าส		24100.000 KGS	60.0000 CBM	
1 Container Said to Contain 1 hulled sunflower kernels, bake						<i>i</i>	
1050 paper bags x 22,68kg of treated, 23814kg net weight Batch Number: LOT NO: P140 reference number: E2014-37/ Europack FDA Reg. No: 18389 MRKU2987983 ML-BG013784 CBM	0257/4 P17750/4 0773072		4100.000 K	5 5 60. (2000		
Shipper Seal: C82656303 1 Container Said to Contain 10	050 paper bags				24100.000 KGS	60.0000 CBM	
hulled sunflower kernels, bakery 1050 paper bags x 22,68kg on 21 industrial pallets heat trea ted, 23814kg net weight Batch Number: LOT NO: P1400257/9 reference number: E2014-137/P17973/2 Europack FDA Reg. No: 18389773072							
MSKU1204447 ML-BG013784	4 40 DRY 9'6 1050 pap	er bags 2	4100.000 K	3S 60.0	0000		
Above particulars as declared by Shipper, but without res							
Fright A Charges Heavy Weight Service Inland Haulage Waiting Time F	Raite	Unit		USD USD	Prepaid	900.00 150.00	
Total USD				USD		1050.00	
Contier's Receipt (see clause 1 and 14), Total number of containers or packages received by Contes. 4 CONTAINERS	Place of Issue of IAA. Sofia		Indicate Committeed the	mento de la Maria Porta d	embers of the fitting, in apparent good order and condition with or units inducted in this top credited "Carrier's Records" for our Destroys (or the Price of DeStroy, 1) emerits and above, plants, grant Bussiens have 0 (Ent. U.S.D.) ALL THOSE and AND CONSTITUTIONS CONFIRMED IN THE CASSESTER'S APPLIED AND CONSTITUTIONS CONFIRMED IN THE CASSESTER'S APPLIED THE CASSESTER'S APPLIED THE CASSESTER'S APPLIED AND AND AND AND AND AND AND AND AND AN	Conducts Swince Scienters Swindscot on Size bentile.	
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FOUR/4	2014-12-25		in the Gradu. The Certific genuine and original, If the genuine and original. If the certific point is the certific point is the certific point of the certific points and original is the certific points.	os gaing, vecers s e accepts a cluby s o Conster comples cuto delivery disti	po par of lighing is registered, the Mutches is queget to series of releaseable care to check that any such document which is a with the duty, it will be entitled to deliver the Goods against sardon for Content delivers absorbing, in acceptant	oj pajari sua posij majama o majapasa pr Majar ir uspovinjoji indjevim je pe s čivinju Majar ir uspovinjoji indjevim je pe s čivinju Majarija su prijemir sua nagamani si nagama	
Declared Value (see clause 7.3)	Shipped on Board Date (Local Time) 2014-12-25		the contray noted because it is found to the found of the	ing, the Hetchia reverse stde her number of origi	हैं ब्रिक्टिंग के के के किए की प्रतिकार को की किए की किए की की है। को, का किए का है जिस्सु स्थाय की ब्रिक्टिंग की पास सब प्रीचकी. को मेंडिंग की क्रिक्टिंग प्रतिकृति की किए जिसे क्रिक्ट रेक्स के किए की क्रिक्ट कार्य स्थाप की क्रिक्ट की कार्य स	करेशे सोक्टोक्ट आश्चीहरः, शिमेन्द्रेन्त्, ब्रोट्याकृत्ये ज	
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B/L: 952663825

Page: 2

CBM

Customs Seal: CB2656327

1 Container Said to Contain 1050 paper bags

24100.000 KGS 60.0000 CBM

hulled sunflower kernels, bakery

1050 paper bags x 22,68kg on 21 industrial pallets heat

treated, 23814kg net weight

Batch Number: LOT NO: P1400257/10 reference number: E2014-137/P17973/3 Europack FDA Reg. No: 18389773072

MSKU8009273 ML-BG0137819 40 DRY 9'6 1050 paper bags 24100.000 KGS 60.0000

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Shipper Seal: CB2655127

24100,000 KGS 60,0000 CBM

1 Container Said to Contain 1050 paper bags

hulled sunflower kernels, bakery

1050 paper bags x 22,68kg on 21 industrial pattets heat

treated, 23814kg net weight

Batch Number: LOT NO: P1400257/8 reference number: E2014-137/P17973/1 Europack FDA Reg. No: 18389773072

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Case 1:15-cv-01775-CBA-MDG Document 1 Filed 04/02/15 Page 35 of 37 PageID #: 35 B/L: 952663825 Page: 3 MSKU9020493 ML-BG0137946 40 DRY 9'6 1050 paper bags 24100.000 KGS 60.0000 Customs Seal: CB2655890 SHIPPER'S LOAD, STOW, WEIGHT AND COUNT FREIGHT PREPAID CY/SD Fragrica Charges

Vessel/Voyage: MAERSK COLUMBUS/1502



Original IMPORT INVOICE Number: 5249361593

Bill-to Party:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Invoice Date:

01-30-2015

Due Date:

02-03-2015

Payment terms:

Payable immediately

Attention of:

CP ACCOUNTS PAYABLE

On behalf of:

ATLANTIX COMMODITIES

6701 BAY PKWY

BROOKLYN NY 11204

Our Contact:

Duco, Joanna Renee

Our Telephone:

1-1-800-790-5277

Customer No:

US01261560

Maersk Agency U.S.A., Inc. as agent for carrier A.P. Moller Maersk A/S
Esplanaden 50, DK 1098 Copenhagen K, Denmark.
Trading under the name Maersk Line with below VAT number:
DK53139655 - applicable for exports to or imports from EU shipment (transactions not reported on EC Sales List)
DK12559410 - applicable for intra-EU or outside EU shipment (transactions reported on EC Sales List)

Total Amount Due

Condition	Rate	Base Value	Total(USD)		
Net value			900.00		
0% Non EU services VAT	0.00 %	900.00	0.00		
Amount Due			900.00		

Bill of Lading Number: 952663825 POL: Varna Place of Receipt: Varna

Place of Delivery: Kearny

ETD: 25-Dec-2014

POD: Newark

ETA: 03-Feb-2015

Description of Charges	Qty	UoM	Curr	Unit Price	ROE	Total(USD)
Heavy Weight Service	1.000	BKG	USD	900.00	1.00000	900.00
				Total Due:		900.00

No	Container No		Service	PCD
1	MSKU1204447	40/9'6/DRY	CY/SD	22-Dec-2014

* Service Contract Number: 786967
* View, print, dispute and pay your invoices in full in MyFinance at www.maerskline.com
* Contact us at MyFinance@maersk.com for more information.
* For proper application of your funds, include a copy of your Maersk invoice(s) or bill of lading number(s) with your payment.
For electronic payments, please forward your remittance information via email to NAMFRCSVCACH@maersk.com.

* Bank: Bank of America Account Information: Wire Only- ABA: 026009593 Account: 4426928403 ACH Only- ABA: 111000012 Account: 4426928403



Type of Account: Customer Connections Account

LINE

* If paying by check, please remit payment to:
Maersk Agency U.S.A., Inc.
Attention: Payment Services - 3rd Floor South
9300 Arrowpoint Blvd
Charlotte, NC 28273-8136
* PCD = Price Calculation Date is the date on which Maersk Line or one of its authorised agent(s) takes possession of the last
container listed on the Bill of Lading. Pursuant to the Maersk Line tariff and applicable law on this invoice Maersk Line charges
the rates that were in effect (via contract or Tariff as applicable) on the Price Calculation Date.
* For more information on our surcharges, please visit our website at www.maerskline.com / Services / List of Services,
surcharges and fees